

EXHIBIT A - 3

36

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	0.180		0.020	1,666.12000	299.90
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 04/28/07					
**	Packing Slip: 0					
	** BOL #:					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	299.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	299.90



ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE NO. 34
PAGE 1
DATE 04/30/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

37

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	9.360		11.780	1,585.00000	14,835.60
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 04/28/07					
**	Packing Slip: 0					
	** BOL #:					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60

ISO 9001
Registered



INVOICE NO 13295

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

38

C013116
US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

SHIP TO

9
US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	10.800	40.560	1,578.00000	17,042.40	
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERCHE-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 05/02/07					
**	Packing Slip: 11588					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	17,042.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,042.40



ISO 9001
 Registered



INVOICE NO UJU13304

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	7.920		3.860	1,585.00000	12,553.20
		CI: 174932-RZ6053 SET				
		Item: 035359				
		Description: USMERCHANTS- 174932-RZ6053 SET				
		U/M: K				
		Date Shipped: 05/02/07				
**		Packing Slip: 11587				
		** BOL #: 4232				

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20



ISO 9001
 Registered



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

BILL TO: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS, CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/02/07	1002688	026883 OP	PREPAIDTL	6,280.00	264

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET C/I: 174932-RZ6053 SET	K	44.900	7.920

Page 7 of 46
Pack Slip # 11588



Tegrant

Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/02/07	0036879	26876 OP	PREPAIDTL	7,387.20	360

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
036094	USMERC-184452 VTECH 5884 PHONE WB	K	60,000	10,800
CYI: 184452-VTECH 5884 PHONE WB				



INVOICE NO tiju 13340

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

40

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	10.080	30.480	1,578.00000	15,906.24

CI: 184452-VTECH 5884 PHONE WB
Item: 036094
Description: USMERCHE-184452 VTECH 5884 PHONE WB
U/M: K
Date Shipped: 05/04/07
** Packing Slip: 11625
** BOL #: 4246

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	15,906.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,906.24



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Registered



INVOICE NO 13341

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

41

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	8.000	7.200		0.800	1,666.12000	11,996.06
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCHE-184971-PNSNC 3034					
	U/M: K					
	Date Shipped: 05/04/07					
**	Packing Slip: 11626					
	** BOL #: 4246					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

ISO 9001
Registered



Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ler Contact:

Shk Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07	0036879	26876 OP	PREPAIDTL	6,888.00	336

Ref/Ref	Item	U/M	Qty Ordered	Qty To Pack
036094	R	60.000	10.000	
USMERCHE-184452	VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB



Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187
 Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

for Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
04/07	D036901	27015 OP	PREPAID	0.00	268	5374.08

Ref/Ref	Item	U/M	Qty Ordered	Qty To Pack
085762	USMERC-184971-PNSNC 3034	K	8.000	7,200

C/I: 184971-PNSNC 3034

298 25 TOTAL 7200



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Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	16.000	1.200	14.800	1,666.12000	1,999.34
	CI: 184971-PNSNC 3034				
	Item: 035752				
	Description: USMERCHE-184971-PNSNC 3034				
	U/M: K				
	Date Shipped: 05/07/07				
**	Packing Slip: 11655				
	** BOL #: 4257				

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	1,999.34
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,999.34



ISO 9001
Registered



INVOICE NO. 13368
PAGE 1
DATE 05/07/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

43

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	17.280	13.200	1,578.00000	27,267.84

CI: 184452-VTECH 5884 PHONE WB
 Item: 036094
 Description: USMERC-184452 VTECH 5884 PHONE WB
 U/M: K
 Date Shipped: 05/07/07
 ** Packing Slip: 11654
 ** BOL #: 4257

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	27,267.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	27,267.84



ISO 9001
Registered

Tegrant

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Shipment To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact:

Shipment Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/7/07	D036900	27014 OP	PREPAIDTL	895.60	48

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036782 USMERCHE-184971-PNSNC 3034	K	15.000	12200
	C/I: 184971-PNSNC 3034			

CTNS 48 PCS/CTN 25 TOTAL PIECES 1200



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Bill To: C013116
 IS MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/7/07	0036879	26876 OP	PREPAIDTL	11,808.00	5/5

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USNERCH-184452 VTECH 6884 PHONE WB	K	60.000	17 280
	C/I: 184452-VTECH 6884 PHONE WB			

CTNS 576 PCS/CTN 30 TOTAL PIECES 17280

DO/BOL: 4257
Pro Number: SA5322
Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

signor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

**Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE**

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

1 USA

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5322

eight Charge Terms: (Freight charges
are collect unless marked otherwise)
paid: _____ Third Party: _____

Third Party: _____

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
576	CTN	184452	156600	11,808.00		D036879	1	26876 OP	11654
48	CTN	184971	156600	895.60		D036900	1	27014 OP	11655

Packages: 624

Total Weight: 12,703.60 LBS

|Total Charges:

0.00

rier

nature:

Date: 07/05/07

Wito

1

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Transportation.

• shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." Carriers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Seal imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
1ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood to route this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
The shipper certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Teg, P.C. 11/1



INVOICE NO. 11366
PAGE 1
DATE 05/07/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

44

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

	Facilities
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	16.000	12.400	2.400	1,666.12000	20,659.89	
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCH-184971-PNSNC 3034					
	U/M: K					
	Date Shipped: 05/07/07					
**	Packing Slip: 11653					
	** BOL #: 4256					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	20,659.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,659.89



ISO 9001
Registered



Tegrant Corporation
 Alloy Brânds
 Paséo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187
 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora, CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

SHI for C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

1st Contact:

Shk Date	Order #	Cust PO	Ship Via	Weight	Pkgs	*
10/7/07	D036900	27014 OP	PREPAID/10	94.255.36	496	
<hr/>						
ie/Ref	Item		U/M	Qty Ordered	Qty To Pack	
<hr/>						
	035782	USMERC1-184971-PNSNC 3034	K	16.000	12.400	
<hr/>						
	C/I: 184971-PNSNC 3034					



45

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	8.000	0.800		0.000	1,666.12000	1,332.90
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCHE-184971-PNSNC 3034					
	U/M: K					
	Date Shipped: 05/07/07					
**	Packing Slip: 11652					
	** BOL #: 4256					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	1,332.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,332.90



ISO 9001
 Registered



Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact:

Shk Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
107/07	D036901	27016 OP	PREPAIDTL	597.12	32

107/07	Rel Item	U/M	Qty Ordered	Qty To Pack
	036752 USMERC-184971-PNSNC 3034	K	8,000	8,000
	C/I: 184971-PNSNC 3034			

DO/BOL: 4256
Pro Number: SA5350

Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

voicee

US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.
26 PALLETS OF PLASTIC ARTICLES
SA5350

ight Charge Terms: (Freight charges
collect unless marked otherwise)
paid: _____ Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
96	CTN	174932	156600	1,920.00		I002588	1	026883 OP	11651
32	CTN	184971	156600	597.12		D036901	1	27015 OP	11652
496	CTN	184971	156600	9,255.36		D036900	1	27014 OP	11653

Packages: 624

Total Weight: 11,772.48 LBS

Total Charges:

0.00

rier

nature:

Date: 07/05/07

11650

1

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
part described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification
on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to
be delivered to the consignee without recourse on
the consignor, the consignor shall sign the following
statement: The carrier may decline to make delivery
of this shipment without payment of freight and all
other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico



INVOICE NO. 13382

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

46
 9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	2.880		0.980	1,585.00000	4,564.80
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 05/07/07					
**	Packing Slip: 11651					
	** BOL #: 4256					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



ISO 9001
 Registered

Tegrant Corporation
 Alloyd Brands
 Paseo Cuacah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

BILL TO: C013116

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO: (9)
 US MERCHANTS
 3324 142 AVE EAST
 SITE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

5/07/07	1002583	026883 OP	PREPAIDTL	1,920.00	96
---------	---------	-----------	-----------	----------	----

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036359 USMERCHANTS- 174932-RZ6053 SET C/I: 174932-RZ6053 SET	K	44,900	2,880

CTNS 96 PCS/CTN. 30 TOTAL PIECES 2880

DO/BOL: 4256
Pro Number: SA5350
Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

voicee

IS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
ISA

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.
26 PALLETS OF PLASTIC ARTICLES
SA5350

eight Charge Terms: (Freight charges
e collect unless marked otherwise)
epaid: _____ Third Party: _____

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	96	CTN 174932	156600	1,920.00		I002588	1	026883 OP	11651
2	32	CTN 184971	156600	597.12		D036901	1	27015 OP	11652
3	496	CTN 184971	156600	9,255.36		D036900	1	27014 OP	11653

Packages: 624

Total Weight: 11,772.48 LBS

Total Charges:

0.00

rier

nature:

Date: 07/05/07

11/0

1

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to mean any person or corporation in possession of the property under the contract agrees to carry it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification Books on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

47

9

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

SHIP
TO

BILL
TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
-----------	--------------	--------------	-------------------	------------	----------------

1 60.000 12.240 0.960 1,578.00000 19,314.72

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCHE-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/09/07

** Packing Slip: 11679

** BOL #: 4270

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	19,314.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,314.72



ISO 9001
 Registered



48

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D0369 00	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	16.000	2.400		0.000	1,666.12000	3,998.69
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCHE-184971-PNSNC 3034					
	U/M: K					
	Date Shipped: 05/09/07					
**	Packing Slip: 11680					
	** BOL #: 4270					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	3,998.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,998.69

ISO 9001
Registered



Tegrant Corporation
 Alloyd Brands
 Paseo Cuicapan #5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

BILL TO: C013116
 US MERCHANTS
 5737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 JSA

SHIP TO: (9)
 US MERCHANTS
 3324 142 AVE EAST
 SITE C
 SUMNER WA 98390
 USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
6/09/07	D036879	26876 OP	PREPAIDTL	8,364.00	408	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCCH-184452 VTECH 5884 PHONE WB	K	50,000	12,240
	C/I: 184452-VTECH 5884 PHONE WB			

CTNS 408 PCS/CTN. 30 TOTAL PIECES 12,240

Tegrant

Tegrant Corporation
Alloyd Brands
Paseo Cuacapah #5290
Parque Industrial El Lago
Tijuana, B.C. MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8383

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

BILL TO: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	0036900	27014 OP	PREPAID/TL	1,791.36	96

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035752 USMERCHE-184971-PNSNC 3034	K	16,000	2,400
	C/I: 184971-PNSNC 3034			

CTNS 96 PCS/CTN. 25 TOTAL PIÈCES 2400



Tegrant Corporation
 Alloyd Brands
 Paseo Cicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT	Spartanburg, SC 29302	Brentford, CT 06405
1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
Dekalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
(t) 815-756-8451	Juncos, PR 00777	Nogales, Sonora CP 84055
(t) 815-756-5187	(t) 787-734-8382	(t) 011-52-631-320-0265
	(f) 787-734-8386	(f) 011-52-631-320-0267

BILL TO: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO: (9)
 US MERCHANTS
 3324 142 AVE EAST
 SITE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	1002628	2/165 OP	ALLOYD PAYS	2,520.00	120

Line/Ref	Item	U/M	Qty Ordered	Qty to Pack
1	035351 USMERC-VTECH NEW BOX SET	K	13,841	3,600

C/I: 174633-PNSNC 6074 PHONE WB

CTNS 170 PCS/CTN. 30 TOTAL PIECES 3600

00p16.67h8.5v0s0b01

DO/BOL: 4270

Date: 05/09/07 Page: 1 of 1

Pro Number:

Carrier:

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

Tegrant Corporation, Alloyd Brands

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

**Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE**

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Charge Terms: (Freight charges

are collect unless marked otherwise)

Paid: _____ Third Party: _____

	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References					Ref			
1	408	CTN	184452	156600	8,364.00		D036879	1	26876 OP	11679
2	96	CTN	184971	156600	1,791.36		D036900	1	27014 OP	11680
3	120	CTN	174633	156600	2,520.00		I002628	1	27165 OP	11681

Packages: 624

Total Charges:

0.00

Total Weight: 12,675.36 LBS

Carrier

Signature:

Date: 09/05/07

Alan Mender

E-S-T 9-5-07

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood

to be the carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

carrier, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications

set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,

the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is
delivered to the consignee without recourse
the consignor, the consignor shall sign the following
statement: The carrier may decline to make delivery
of this shipment without payment of freight and
other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico



INVOICE NO. 13422
PAGE 1
DATE 05/09/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.841	3.600		10.241	1,666.12000	5,998.03
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 05/09/07					
**	Packing Slip: 11681					
	** BOL #: 4270					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



ISO 9001
Registered



INVOICE NO tju 13481

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	0.960		0.000	1,578.00000	1,514.88
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERCHE-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 05/11/07					
**	Packing Slip: 11755					
	** BOL #: 4293					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	1,514.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,514.88

ISO 9001
Registered

108-56758-5V05000T

Tegrant

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Packing Slip
 Page: 1
 Pack Slip #: 11755
 Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact:

Order #	Cust PO	Ship Via	Weight	Pkgs	#
/11/07 0036879	26876 OP	PREPAIDTL	656.00	32	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCH-184452 VTECH 5884 PHONE WB	K	60.000	0.960

C/I: 184452-VTECH 5884 PHONE WB

32 3D TOTAL 960



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

INVOICE NO 13490
PAGE 1
DATE 05/11/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

BILL TO

9

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

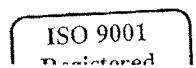
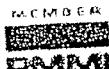
ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	0.990	0.000	1,585.00000	1,569.15

CI: 174932-RZ6053 SET
Item: 035359
Description: USMERCHANTS- 174932-RZ6053 SET
U/M: K
Date Shipped: 05/11/07
** Packing Slip: 11741
** BOL #: 4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	1,569.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,569.15



pp.6.6718.5V4050001

Tegrant

Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 864-582-8451
 (f) 864-582-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

bill to: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIORI

pick Date	Order #	Cust PO
7/11/07	1002688	026883 OP

Ship Via

Weight Pkgs. #

PREPAID

660.00 33

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035369	K	44.900	0.990
	USMERCHANTS- 174932-RZ6053 SET			
	C/I: 174932-RZ6053 SET			

TOTAL 940



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO 1100 13494
PAGE 1
DATE 05/11/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

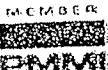
BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.400	0.600	4.800	1,666.12000	999.67	
	CI: 184487-PNSNC 1035					
	Item: 036262					
	Description: USMERCHE-PNSNC 1035					
	U/M: K					
	Date Shipped: 05/11/07					
**	Packing Slip: 11757					
	** BOL #: 4293					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	999.67
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	999.67



ISO 9001
Registered



Reprint Packing Slip
Page: 1
Pack Slip# 11/5/

Tegrant Corporation
Alloyd Brands
Paseo Cuquah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT	Spartanburg, SC 29302	Branford, CT 06405
1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
DeKalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
(t) 815-756-8451		
(f) 815-756-5187		
	Juncos, PR 00777	Nogales, Sonora CP 84055
	(t) 787-734-8382	(t) 011-52-631-320-0265
	(f) 787-734-8386	(f) 011-52-631-320-0267

Shp To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Der Contact: CHRIS GHIZORI

Check Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002627	27164 OP	PREPAIDTL	528.00	24

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 USMERC-PNSNC 1035	K	5.400	0.600

C/I: 184487-PNSNC 1035

TOTAL: 100

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16.67h8.5v0s0b0T

DD/BOL: 4293

Pro Number:

Carrier: SANCHOTENA

Date: 05/11/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions
 Alloyd product to be top load only.
 Do not stack in transit.
 26 PALLETS OF PLASTIC ARTICLES
 SA5381

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

repaid: _____ Third Party: _____

I	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
							Type			
1	32	CTN	184452	156600	656.00		I0036879	1	26876 OP	11755
2	204	CTN	162991	156600	4,080.00		I002587	2	26881 OP	11756
3	8	CTN	174633	156600	168.00		I002628	1	27165 OP	11758
4	340	CTN	174932	15660	6,800.00		I002588	2	026883 OP	11759
5	24	CTN	184487	156600	528.00		I002627	1	27164 OP	11757

Packages: 608

Total Charges: 0.00

Total Weight: 12,232.00 LBS

Carrier
Signature: *Geraldo Mendoza*

Date: / /

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
Dept. of Transportation.

The shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EFED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
 Properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carned being understood
 to be delivered to the consignee without recourse or
 the consignor, the consignor shall sign the following
 statement: The carrier may decline to make delivery
 of this shipment without payment of freight and all
 other lawful charges

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO 13495
PAGE 1
DATE 05/11/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

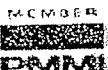
ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.841	10.320		0.000	1,666.12000	17,194.36
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 05/11/07					
**	Packing Slip: 0					
	** BOL #: 11743					

Packing Slip #: 11743
11758

BOL #: 4293
4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	17,194.36
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,194.36



ISO 9001
Registered

Top 16, 67h8, 5906007



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
 Pack Slip #: 11758

Bill To: C018116
 JS MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	PKGS	#
/11/07	1002628	27165 OP	ALLOYD PAYS	168.00		8

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351 USMERCHE-VTECH NEW BOX SET	K	13.841	0.240

C/I: 174633-PNSNC 6074 PHONE WB

2008-6-18 5:08:00 AM



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 864-582-8451
 (f) 864-582-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
 Pack Slip 11743

Bill To: 0013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 SITE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust. PO	Ship Via	Weight	Pkgs	#
7/11/07	1002628	27165-OP	ALLOYD PAYS	7,066.00	336	

Line/Ref	Item	U/M	Qty Ordered	Qty to Pack
1	035361 USMERC-VTECH NEW BOX SET	K	13.841	10.080

C/I: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

JOp16.67h8.5v0s0b0T

DO/BOL: 4286

Pro Number: SA5341

Carrier: SANCHOTENA

Date: 05/11/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390

USA

voicee

US MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
 SA5341

eight Charge Terms: (Freight charges
 ex collect unless marked otherwise)
 epaid
 Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	134	CTN 180347	156600	2,680.00		I002629	1	27166 OP	11740
2	33	CTN 174932	156600	660.00		I002588	1	026883 OP	11741
3	87	CTN 174932	156600	1,740.00		I002588	2	026883 OP	11742
4	336	CTN 174633	156600	7,056.00		I002628	1	27165 OP	11743

Packages: 590

Total Charges: 0.00

Total Weight: 12,136.00 LBS

Carrier

Signature: Omar Sanchez

Date: 11/03/07

SanchoTena Express

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

The shipment moves between two ports by carrier, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, agree to the following: The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification and (2) in the data hereon. If this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO tiju 13496
PAGE 1
DATE 05/11/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002629	27166 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
-----------	--------------	--------------	-------------------	------------	----------------

1	4.000	4.020	0.000	1,666.12000	6,697.80
---	-------	-------	-------	-------------	----------

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCHE-180347-TG6053

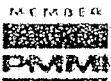
U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11740

** BOL #: 4286

REMIT TO:	SALES AMOUNT	6,697.80
TEGRANT CORPORATION	MISC CHG	0.00
ALLOYD BRANDS	FREIGHT	0.00
21035 NETWORK PLACE	SALES TAX	0.00
CHICAGO, IL. 60673-1210	PREPAID	
	TOTAL	6,697.80



ISO 9001
Registered

00p16.6/8.5V0S0B01



Tegrant Corporation
 Alloy Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
 Pack Slip #: 11 / 40

Bill To: C013116

JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
7/11/07	1002629	27186 OP	PREPAIDTL	2,680.00	134	
Line/Ref	Item		U/M	Qty Ordered	Qty To Pack	
1	035764		R	4.000	4.020	
	USMERCHE-180347-TG6053					
	C/I: 180347-PNSNC TG6053					